

SBR No. 34/21.22
DATED 24/08/21

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 34/21.22

Date: 24/08/2021

No. 2nd Ra bill
Division: **Electricals (Yelahanka)**

Sub-Division: **Electricals**

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No. Dated

Job Code :-007-20-000032

Schedule Docket No. Head of Account : **P0300 (Replacement of fused out streetlight bulbs, chokes etc)**
D.R.No. : Period: **01-05-2021 to 30-06-2021 (for 2 months)**

Name of Work : **Operation and maintenance of Street Lightening system in Ward No 07 Package Y-07 of Yelahanka Zone**

Name of Contractor and Full Address:- **Sri Pradeepkumar S.N. Pro of M/s Ganga Enterprises**

Reference to Agreement No: **EE/Ele/YLK/TENDWO/000045 /2020-21**

Date: 20/01/2021

Certified that the measurements were taken by me on **3/7/21** and recorded of Pages **257/58 to 161** of measurement Book No. **2572/21-22** and that the work is satisfactorily executed.

Contractor

Officer in-charge of work

Certified that the measurement were taken by me on **3/7/21** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs.....
- " Balance
- Deduct Payment:
 - Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No.
towards cash advance recovery of
 - Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- Balance being unpaid value of work done held in reserve.
- Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.
- Net amount due to or from Contractor
- Advance to Contractor for materials brought to site (as detailed) within
- Value of Government materials supplied.

Amount adjusted

unadjusted items.

Total amount adjusted -

Bill: 503686 = 00

IT 1% 5037 = 00

LWC 1% 5037 = 00

CBFD 1% 5041 = 00

SW 1% HH31 = 00

CH 1% HH31 = 00

SW 1% 9923 = 00

Final = 9300 = 00

deductions = 38.663 = 00

Charges = 1.65.023 = 00

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Stamp

P0300 Replacement of Fused
503686 = 00
Executive Engineer
H65023 = 00
38663 = 00

Any

Signature

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 07 Package 07 of Yelahanka Zone	Y.
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	viii) Poles with 110/120 Watts LED Light street lighting system	Nos
9	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's, Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
10	B Work to be carried out as per requirement & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole	Nos
11	c) 8 Mtr and above Street light pole	Nos
12	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA.	Nos
13	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	
	TOTAL	
	Add GST 12 % on item no 10 to 13	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 01/05/2021 to 30/06/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T. N. Badde
70/8/21

[Signature]
Assistant Executive Engineer (ECS)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	2	Months	Upto Date paid so for 5 Months 10 Days		
3 Months 10 Days	11667.00	444	7.91	7024.08	5 Months 10 Days	18691.08	
3 Months 10 Days	6746.98	75	27.08	4062.00	5 Months 10 Days	10808.98	
3 Months 10 Days	488539.96	3197	46.00	294124.00	5 Months 10 Days	782663.96	
3 Months 10 Days	13246.48	58	68.75	7975.00	5 Months 10 Days	21221.48	
3 Months 10 Days	9744.09	40	73.33	5866.40	5 Months 10 Days	15610.49	
3 Months 10 Days	107300.60	340	95.00	64600.00	5 Months 10 Days	171900.60	
3 Months 10 Days	23391.70	65	108.33	14082.90	5 Months 10 Days	37474.60	
	51038.38	125	122.91	30727.50		81765.88	
3 Months 10 Days	8305.00	25	100.00	5000.00	5 Months 10 Days	13305.00	
	0.00	75	325.00	24375.00		24375.00	
	0.00	73	525.00	38325.00		38325.00	
	0.00	0	2708.00	0.00		0.00	
	0.00	0	1850.00	0.00		0.00	
	719980.18			496161.88		1216142.06	
62700.00	0.00			7524.00	0.00	0.00	
	719980.18			503685.88		1216142.06	
	20700.00			9300.00		30000.00	
	14399.60			9923.24		24322.84	
	684880.58			484462.64		1161819.22	